

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		4	
2. AMENDMENT/MODIFICATION NO. P00152		3. EFFECTIVE DATE 16-Mar-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300		7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006			
				X 10B. DATED (SEE ITEM 13) 04-Sep-2002			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Alt II Changes Cost Reimbursement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) To Firm Fix Price various construction projects.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 18-Mar-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$86,137.92 from \$204,009,934.34 (EST) to \$203,923,796.42 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1004BP

The unit price amount has decreased by \$1,832.73 from \$373,809.06 to \$371,976.33.

The total cost of this line item has decreased by \$1,832.73 from \$373,809.06 to \$371,976.33.

SUBCLIN 1004BQ

The unit price amount has decreased by \$15,634.42 from \$203,028.58 to \$187,394.16.

The total cost of this line item has decreased by \$15,634.42 from \$203,028.58 to \$187,394.16.

SUBCLIN 1004BX

The unit price amount has decreased by \$6,337.12 from \$200,000.00 to \$193,662.88.

The cost constraint NTE has been deleted.

The total cost of this line item has decreased by \$6,337.12 from \$200,000.00 to \$193,662.88.

CLIN 1015

The unit price amount has decreased by \$8,159.95 from \$500,000.00 to \$491,840.05.

The cost constraint NTE has been deleted.

The total cost of this line item has decreased by \$8,159.95 from \$500,000.00 to \$491,840.05.

SUBCLIN 2004AV

The contract type has changed from COST to FFP.

The estimated/max cost has decreased by \$150,000.00 from \$150,000.00 to \$0.00.

The unit price amount \$98,419.72 has been added.

The cost constraint EST has been deleted.

The total cost of this line item has decreased by \$51,580.28 from \$150,000.00 (EST) to \$98,419.72.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AV		1	Each	\$98,419.72	\$98,419.72

Repair MFH Hurricane Damage to Roofs
FFP

Repair MFH Hurricane Damage to Roofs (PNQS 01-4563), NTE \$100,000.00.

Repair MFH Hurricane Damage to Roofs at Gunter (JUBJ03-7324), NTE
\$50,000.00.

MILSTRIP: F73LCM42661200

PURCHASE REQUEST NUMBER: F73LCM426612

SIGNAL CODE: C

NET AMT	\$98,419.72
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ACRN EH Funded Amount	\$98,419.72
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FOB: Destination

SUBCLIN 2012DQ

The contract type has changed from COST to FFP.

The estimated/max cost has decreased by \$22,000.00 from \$22,000.00 to \$0.00.

The unit price amount \$19,406.58 has been added.

The cost constraint EST has been deleted.

The total cost of this line item has decreased by \$2,593.42 from \$22,000.00 (EST) to \$19,406.58.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012DQ		1	Each	\$19,406.58	\$19,406.58

Build storage unit Rm 107, Bldg 693
FFP

To fund work order # 40728a. Conversion of a portion of the current TV cabinet and existing bookshelf into a storage unit with locking doors. Depth and width specified on work order. Advance notice required on start date for ADC to notify current occupants of Room 107. Please contact TSgt Willie Fantroy at (334) 953-7681 or SSgt Jay Cortez at (334) 953-4757 with start date.

MILSTRIP: F73AFD42470100

PURCHASE REQUEST NUMBER: F73AFD424701

SIGNAL CODE: C

NET AMT	\$19,406.58
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ACRN EG Funded Amount	\$19,406.58
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FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$86,137.92 from \$160,290,458.78 to \$160,204,320.86.

SUBCLIN 1004BP:

BF: 5733400 303 6447 294436 030000 52400 85978F 660700 F60700
was decreased by \$1,832.73 from \$373,809.06 to \$371,976.33

SUBCLIN 1004BQ:

BF: 5730745 3Y3 6447 P72262 294432 57000 000000 660700 F60700
was decreased by \$15,634.42 from \$166,969.58 to \$151,335.16

SUBCLIN 1004BX:

BF: 5733400 303 6447 294449 030000 53200 85976F 660700 F60700
was decreased by \$6,337.12 from \$200,000.00 to \$193,662.88

CLIN 1015:

BF: 5733400 303 6447 294449 030000 53200 85976F 660700 F60700
was decreased by \$8,159.95 from \$500,000.00 to \$491,840.05

SUBCLIN 2004AV:

EH: 5740745 3Y4 6447 P72262 294432 57000 000000 660700 F60700 ESP:3F
was decreased by \$51,580.28 from \$150,000.00 to \$98,419.72

SUBCLIN 2012DQ:

EG: 5743400 304 43RE FO0362 040000 59200 91212F 660700 F60700
was decreased by \$2,593.42 from \$22,000.00 to \$19,406.58

(End of Summary of Changes)